

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No.  P00012		3. Effective Date  2004MAR11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056		Code S0513A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY NETWORK CENTRIC SYSTEMS P.O. BOX 902 2000 E. EL SEGUNDO BLVD. EL SEGUNDO, CA. 90245-0902  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-C-M005	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002NOV19	
Code 4U884		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA <span style="float: right;">FMS REQUIREMENT</span>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B <span style="float: right;">It Modifies The Contract/Order No. As Described In Item 14.</span>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAR11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-M005 <b>MOD/AMD</b> P00012	<b>Page</b> 2 <b>of</b> 11
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification P00012 is to change the ship to address for the freight forwarder due to the company moving to a new location.
  
2. The contract is modified by page substitution as follows:
  - a. Section B, Supplies or Services and Prices/Costs, CLIN 0001AC, the ship to address is changed.
  - b. Section B, Supplies or Services and Prices/Costs, CLIN 0002AC, the ship to address is changed.
  - c. Section B, Supplies or Services and Prices/Costs, CLIN 0003AC, the ship to address is changed.
  - d. Section B, Supplies or Services and Prices/Costs, CLIN 0004AB, the ship to address is changed.
  - e. Section B, Supplies or Services and Prices/Costs, CLIN 0005AC, the ship to address is changed.
  - f. Section B, Supplies or Services and Prices/Costs, CLIN 0007AB, the ship to address is changed.
  - g. Section B, Supplies or Services and Prices/Costs, CLIN 0008AB, the ship to address is changed.
  - h. Section B, Supplies or Services and Prices/Costs, CLIN 0009AB, the ship to address is changed.
  
3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
  
4. The total amount of the contract remains unchanged at \$3,664,965.25.
  
5. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG SENSOR UNIT PRON: J512T352EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP  P/N 6374503  (End of narrative C001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001C BSI002 M BSIA00 3 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div><div>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:  BSI002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075  (End of narrative F001)</div></div>	10	EA	\$ 66,820.22000	\$ 668,202.20

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG TELESCOPE PRON: J512T353EH PRON AMD: 05 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6245830</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001D BSI002 M BSIA00 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075</p> <p>(End of narrative F001)</p>	10	EA	\$ 6,868.31000	\$ 68,683.10

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG ELECTRONIC UNIT PRON: J512T354EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6374506</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001E BSI002 M BSIA00 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075</p> <p>(End of narrative F001)</p>	10	EA	\$ 16,811.29000	\$ 168,112.90

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005 MOD/AMD P00012	Page 6 of 11
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG CDU PRON: J512T355EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6246018</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001F BSI002 M BSIA00 3 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075</p> <p>(End of narrative F001)</p>	10	EA	\$ 8,062.46000	\$ 80,624.60

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG GDU PRON: J512T356EH PRON AMD: 05 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6246027</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BSIA4511369001G BSI002 M BSIA00 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075</p> <p>(End of narrative F001)</p>	10	EA	\$ 10,297.95000	\$ 102,979.50

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<div>PRODUCTION QUANTITY</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG W110 CABLE PRON: J512T358EH PRON AMD: 04ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP  P/N 6246010  (End of narrative C001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001J BSI002 M BSIA00 3 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:  BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075  (End of narrative F001)</div>	10	EA	\$ 2,582.86000	\$ 25,828.60

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG HEAD ASSEMBLY PRON: J512T359EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 757495-011</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BSIA4511369001K BSI002 M BSIA00 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075</p> <p>(End of narrative F001)</p>	10	EA	\$ 18,174.41000	\$ 181,744.10

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG INTERMEDIATE BODY PRON: J512T360EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 7576016-011</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BSIA4511369001L BSI002 M BSIA00 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>BS1002 Logistics &amp; Transportation Service, Inc. 7150 Troy Hill Drive Elkridge, MD 21075</p> <p>(End of narrative F001)</p>	10	EA	\$ 5,797.33000	\$ 57,973.30

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT